

Work Order ID 162255

Tuesday, May 30, 2017 3:37:42 PM

162255

Page 1

Item ID: 650.5201 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: FWD Float Left Assembly (3G9560V04131)

Start Date: 5/31/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 5/31/2017 Req'd Qty: 1.00 *1* Customer:

Reference: VISTA SO130843

Approvals: Process Plan:  Date: MAY 30 2017 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue PO 36323								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									

1X SP 17-5-30

120	QC6- All purchased or subcontracted products	0.00							
120									
QC	Memo	0.00							
Quality Control	S/N 17003								
	Control 14 1881521								




 17/05/31

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

Tuesday, May 30, 2017 3:37:41 PM

162255

650 5201

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.5201P		Purchased	No				Each	0.0000		1			
650 5201P									**	1X SP17-5-30			
FWD Float Left Assembly (3G9560V04131)													

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐			
Misidentified ☐	Past Due ☐																																																																



Page Number 1 of 1

Ship To : DART AEROSPACE LTD.(CAGU03)
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Buyer	Chantal Chartrand
Customer POID	SO130843/4801426584
Customer Tax #	
Terms	Net 30
Currency	USD
FOB	EXW – (Ex Works)

Change Nbr: 2 **Change Date:** 5/16/2017

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO130843-1	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801426584	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	FWD Float Left Assembly	3G9560V04131 (650.5201)	1	S/N: 17003 B162255	New	
12. Remarks: EASA.R.006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003)						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i>.			
13b. Signature 		13c. Approval Organization Number 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 31/May/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO130843**
Customer Purchase Order ID : 4801426584
Page Number : 1 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 05/16/17

Order Date: 05/16/17 9:12:46 AM
Partial Ship: No
Buyer: SARA LANZO
Ship Via: See comments below
Ship Acct #:
Contact Name: SARA LANZO

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/940634
Email: SARA.LANZO@LEONARDOCOMPANY.COM

Line Nbr /	Item ID/ Name Item Name	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
Line Comments									
1	650.5201	05/26/17	No	FN ✓	1.0000	\$19,329.0000 Each	22.40%	\$15,000.0000	\$15,000.00
	FWD Float Left Assembly (3G9560V04131)	05/26/17	0.00%			0.00%			
* ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C									
* SHIP ORDER AS SOON AS POSSIBLE									
LINE ITEM 10 DRAWING EXPONENT C									
Line Item Total:									\$15,000.00
2	650.5202	05/26/17	No	FN ✓	1.0000	\$19,329.0000 Each	22.40%	\$15,000.0000	\$15,000.00
	FWD Float Right Assembly (3G9560V04231)	05/26/17	0.00%			0.00%			
LINE ITEM 20 DRAWING EXPONENT C									
Line Item Total:									\$15,000.00

Special CAITLIN - **The parts are shipping here(HBY) under PO36323 to be inspected and have ARC's provided. Please notify PAT SMITH when they are
Instructions: received. **FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 GOODS UP TO
1000 KGS - UPS-SCS ,

PARTS REMOVED FROM SO129500/PO35208 AND CREATED THIS NEW SO

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing
Approved: _____

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20252

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY K6A 1K7, ON, CANADA
PO# SO130843/4801426584

Customer PO	Ship Date	Order Date	Tracking Number
PO36323	5/16/2017	5/16/2017	6751 0276 4559

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17003	NE	1	0
650.5201	✓ FWD FLOAT LEFT ASSY (3G9560V04131)	17003	NE	✓ 1	0

88175-30.

Condition: NE - New

Apical Industries
DBA
DART Aerospace



ACI-675102764559

Commercial Invoice

Invoice Number Purpose of Shipment

Export Dt C.I. References
5/16/2017 S0130843/4801426584

Curr
USD
Pkgs
2
CRT

Ult Dest.
CA
Bill T/C
1985-4949-5

Shipper:
WILLIE WILLIAMS
APICAL INDUSTRIES INC.
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
PAT SMITH
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-5200
ID/EIN:10127-2607

Broker
FedEx Ground's Broker

Importer
WILLIE WILLIAMS
APICAL INDUSTRIES INC.
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:

Part Nbr:650.5202	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 87.00 lbs
HS Code: 8803.30.0010	Unit Qty: 1.00 EA	Unit Value:	Commodity Value: 15,000.00
		15,000.000000	

Desc: FWD FLOAT RIGHT ASSY

Part Nbr:650.5201	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 83.00 lbs
HS Code: 8803.30.0010	Unit Qty: 1.00 EA	Unit Value:	Commodity Value: 15,000.00
		15,000.000000	

Desc: FWD FLOAT LEFT ASSY

Total Shipment	170	Total Commodity	30000.00
Weight:		Value:	

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00

Total Invoice Value: 30,000.00

SPT-5-30

I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

() Producer (X) Exporter of the certified goods.

Country of Origin (check one):

(X) United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

WILLIE WILLIAMS

Name

3030 ENTERPRISE COURT, SUITE A, VISTA, CA 92081

Address

SHIPPING CLERK

Title

APICAL INDUSTRIES INC. DBA DART AEROSPACE

Company

760-724-5300

Telephone

760-758-9612

Fax

Willie Williams

Signature

5-16-17

Date

Comments:

- 1)
- 2)
- 3)

Tracking Numbers: 675102764559 675102764560

I declare all information in this invoice to be true and correct.

Signature of shipper: WILLIE WILLIAMS

5/16/2017

Willie Williams

SPM-5-30

Apical Industries
DBA
DART Aerospace

AAA-675102764559

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS
APICAL INDUSTRIES INC.
WILLIE WILLIAMS
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396
3. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)

FROM 16/05/17
TO 31/12/17

4. IMPORTER NAME AND ADDRESS
APICAL INDUSTRIES INC.
WILLIE WILLIAMS
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
FWD FLOAT RIGHT ASSY	8803.30.0010	B	Yes	No	US
FWD FLOAT LEFT ASSY	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

WILLIE WILLIAMS

11e. DATE (DD/MM/YY)

05/16/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES INC. DBA DART AEROSPACE

11d. TITLE

SHIPPING CLERK

(Facsimile)

(760) 758-9612

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20252

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY K6A 1K7, ON, CANADA
PO# SO130843/4801426584

Customer PO	Ship Date	Order Date	Tracking Number
PO36323	5/16/2017	5/16/2017	6751 0276 4559

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17003	NE	1	0
650.5201	FWD FLOAT LEFT ASSY (3G9560V04131)	17003	NE	1	0

Condition: NE - New

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

SITA
ORIGINAL

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

Shipping Order No: 20252

Bill To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Ship To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7, ON, CANADA PO# SO130843/4801426584					
Customer PO		Ship Date			Order Date		
PO36323		5/16/2017			5/16/2017		
Part No.	Description	Serial Number	Cond	Qty	S/L	Control #	
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17003	NE	1	17	188146-1	
650.5201	FWD FLOAT LEFT ASSY (3G9560V04131)	17003	NE	1	34	188152-1	
Condition: NE-New							
This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements. DWG 650.5200 REV NC							
Signed: 		 Inspectors Stamp:					
For and on behalf of Apical Industries, Inc.		Quality Assurance					

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO130843-1-1	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801426584	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	FWD Float Left Assembly	3G9560V04131 (650.5201)	1	S/N: 17006 B162255	New	
12. Remarks: "THIS CORRECTED CERTIFICATE REPLACES THE CERTIFICATE SO126219-1 DATED May 31, 2017 AND DOES NOT RECERTIFY CONFORMITY/CONDITION OR RELEASE TO SERVICE." EASA.R.006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003)						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i>.			
13b. Signature 		13c. Approval Organization Number 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 07/Jul/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

SITA
ORIGINAL

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

Shipping Order No: 19928

Bill To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, CANADA K6A 1K7
PO# 4801392784**

Customer PO

Ship Date

Order Date

PO34522

3/21/2017

3/21/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.5201	FWD FLOAT LEFT ASSY (3G9560V04131)	17006	NE	1	32	185512-1
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17004	NE	1	15	185513-1

Condition: NE - New

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with the Federal Aviation Administration (FAA), Department of Transportation (DOT) and all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed: _____

For and on behalf of Apical Industries, Inc.

Quality Assurance



Inspectors Stamp:

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 19928

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, CANADA K6A 1K7
PO# 4801392784

Customer PO	Ship Date	Order Date	Tracking Number
PO34522	3/21/2017	3/21/2017	6751 0276 3298

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5201	FWD FLOAT LEFT ASSY (3G9560V04131)	17006	NE	1	0
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17004	NE	1	0
Condition: NE - New					

Non-Conformance Report

Reviewed
DQA:
Date:

Printed on:

Monday, July 10, 2017

Details			
Raised Date 6/15/2017	Status Open	Owner Smith, Patrick	Number NCR17-6457
Target Date 7/28/2017	Standard ISO 9001:2008 / AS9100\7.0 Product Realization\7.5 Product And Service Provision\7.5.1 Control of production and service provision		Severity MAJOR
Process		Audit	
Raised By Person Downing, Eric M	Raised Against (Department or Supplier) Dart Aerospace / Apical		Fault Category
Details discovered by Dart Vista (Apical) that duplicate serial numbers were issued for 650.5201 parts sent to Leonardo. Parts were shipped on different Sales Orders on different dates. (SO130843-1 B162255 & SO128748-1 B157927)NCR17-6442 added			
Keywords		Product 650.5201	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Root Cause			
Target Date 6/30/2017	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	
1	Downing, Eric M	6/30/2017	
Contact supplier Dart Vista (Apical) to perform a root cause investigation			

Corrective Action			
Target Date 7/28/2017	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	
2	Downing, Eric M	7/28/2017	
Dart Vista (Apical) to provide corrective action			
3	Downing, Eric M	7/28/2017	
Perform all actions requested by Leonardo & record below, (e.g. send corrected ARC)			

Implementing Corrective Action			
Target Date	Owner	Closed Date	Closed By
7/28/2017	Downing, Eric M		
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	
4	Downing, Eric M	7/28/2017	
Dart Vista (Apical) to implement actions as needed.			

Verification & Review			
Target Date	Owner	Closed Date	Closed By
	Downing, Eric M		
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 19928

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, CANADA K6A 1K7
PO# 4801392784

Customer PO

Ship Date**Order Date**

PO34522

3/21/2017

3/21/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.5201	FWD FLOAT LEFT ASSY (3G9560V04131)	17006	NE	1	32	185512-1
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17004	NE	1	15	185513-1

Condition: NE - New

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with the Federal Aviation Administration (FAA), Department of Transportation (DOT) and all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed:

For and on behalf of Apical Industries, Inc.

Quality Assurance



Inspectors Stamp:

Packing List

No: 19928

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, CANADA K6A 1K7
PO# 4801392784**

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
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650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17004	NE	1	0

Condition: NE - New



ACI-727383161336

Commercial Invoice ECI

Invoice Number Purpose of Shipment

Export Dt C.I. References
7/7/2017Curr Ult Dest.
USD CA
Pkgs Bill T/C
1 1985-4949-5Air Waybill Nbr.
727383161336
Bill D/T/F

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba
DART
3030 ENTERPRISE COURT
SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
Eric Downing
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Broker

Importer
Eric Downing
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 0.00 Unit Value: 0.000000
Commodity Value: 0.00

Desc: Shipping Documents

Total Shipment 1 Total Document 1.00
Weight: Value:

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 1.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: JEAN EVERETTE

7/7/2017



ACI-727383161336

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	727383161336
7/7/2017		Pkgs	Bill T/C	Bill D/T/F
		1	1985-4949-5	

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba
DART
1030 ENTERPRISE COURT
SUITE A
HAWKESBURY
CA 92081 US (760) 724-5300
D/EIN:330685396

Consignee:
Eric Downing
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Importer:
Eric Downing
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 0.00	Unit Value:	Commodity Value: 0.00		
		0.000000			

Desc: Shipping Documents

Total Shipment	1	Total Document	1.00
Weight:		Value:	
These commodities, technology, or software were exported from the		Terms of Sale:	FCA
United States in accordance with the Export Administration Regulations.		Freight:	0.00
No exportation contrary to United States law is prohibited.		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	1.00

Comments:

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Signature of shipper: JEAN EVERETTE 7/7/2017

Jean Everette



ACI-727383161336

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	727383161336
7/7/2017		Pkgs	Bill T/C	Bill D/T/F
		1	1985-4949-5	

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba
DART
1030 ENTERPRISE COURT
SUITE A
HAWKESBURY
A 92081 US (760) 724-5300
D/EIN:330685396

Consignee:
Eric Downing
Dart Aerospace Ltd.
1270 Aberdeen Street
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ON K6A1K7 CA (613) 632-5200
ID/EIN:

Importer:
Eric Downing
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 0.00	Unit Value:	Commodity Value: 0.00		
		0.000000			

Esc: Shipping Documents

Total Shipment	1	Total Document	1.00
Weight:		Value:	
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. No re-exportation contrary to United States law is prohibited.		Terms of Sale:	FCA
		Freight:	0.00
		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	1.00

Comments:

I declare all information in this invoice to be true and correct.
Signature of shipper: JEAN EVERETTE 7/7/2017

Jean Everette